

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200069218091
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2507608

Bankura Cafe
 La Polo International Pvt Ltd
 Jawahar Vyapar Bhawan, Centre Collage, Industries
 Emporium
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel : 8920279275

Ship To
 Bankura Cafe
 Janpath, Finance Commission of India,
 Connaught Place
 New Delhi, 110001, Delhi-07, IN
 Tel : 8920279275

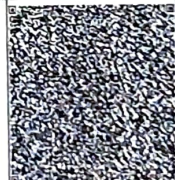
Sales Invoice No SDWSI2507608
Sales Invoice Date 27-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508002247
Ref Doc Date : 27-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AADCL2690D1ZG
PAN NO :
Contact Person :Khem sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Qua Mineral Water 1Ltr Pk12	22011010	2.000 ✓	Case	483.0973	18	570.0543	1,140.10
Total			02.00					1,140.10

8920540405
27/08/25

Payment Terms : Payment Terms 30 days from the date of invoice
General Terms :



GST 18% ₹ 173.91

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOURTY AND TEN ONLY Grand Total : ₹ 1,140.10
Net To Pay ₹ 1,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	966.19	09.00%	86.96	09.00%	86.96			173.91
Total	966.19		86.96		86.96		00.00	173.91

Executive : Sonu Chauhan

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)